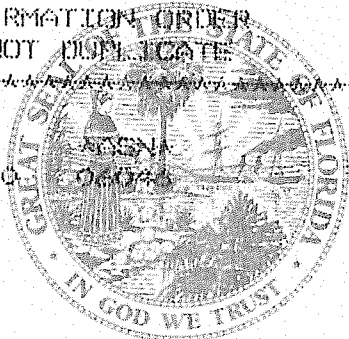


DATE OF ORDER		DELIVERY DATE		BID NO.	EXP. DATE	REQUISITIONED BY	
5/11/06		5/12/06				YANCEY/BUNDRICK	
ITEM	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	AMOUNT
1	1	EA	FOR: SERVICES			1,666.6600	1,666.66
			LEGISLATIVE CONSULTING FEES FOR MARCH '06 -AS PER ATTACHED INVOICE #2895 -4/21/06				
2	1	EA				1,666.6600	1,666.66
			LEGISLATIVE CONSULTING FEES FOR APRIL '06 -AS PER ATTACHED INVOICE #2896 -4/21/06				
<p>***** ***** CONFIRMATION ORDER ***** ***** DO NOT DUPLICATE ***** *****</p> <div style="text-align: center;">  <p>CONFIRMATION ORDER DO NOT DUPLICATE</p> </div>							
ACCOUNT						AMOUNT	
100.7200.00000.9011.310.00000.000						3,333.32	
						TOTAL	3,333.32

Purchasing Agent: _____
 Jeffrey T. Lemstrom

Vendor: 598534

CONTROL NO.
428843

THIS IS NOT A
PURCHASE ORDER NO.

PURCHASING

PAGE NO.
1

PURCHASE ORDER NUMBER
32276842

MEMORANDUM FROM THE FINANCE DEPARTMENT

TO: ALL SCHOOLS AND/OR DEPARTMENTS
FROM: THERESA ELLIS, DIRECTOR OF FINANCE
DATE:
SUBJECT: CONFIRMATIONS

CONFIRMATION ORDER
DO NOT DUPLICATE

The Finance Department has determined that it was **UNNECESSARY** for this purchase to be done as a confirmation.

We are trying to limit the number of **CONFIRMATIONS** down to just **EMERGENCY** purchases, as per the State Auditors.

We would like for you to fill in the reason for doing this confirmation and send it to the Finance Department.

DATE:

5/8/06

SCHOOL/DEPT:

Supt. Office

REASON FOR DOING A CONFIRMATION:

Unable to determine needed services in advance.

CONFIRMATION ORDER
DO NOT DUPLICATE

PRINCIPAL/ADMINISTRATOR'S SIGNATURE:

Paula Bundrick



MIXON & ASSOCIATES

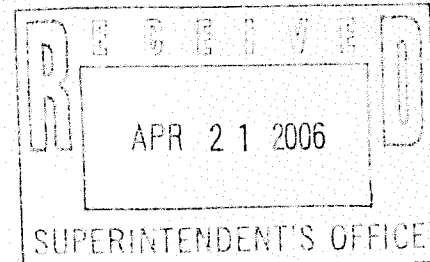
Governmental / Communications Consultants

119 East Park Avenue
Tallahassee, FL 32301
(850) 222-2591
Fax: (850) 425-5268

Invoice

Date	Invoice #
4/21/2006	2895

Bill To
Marion County Schools Attn: Superintendent Yancey 512 SE 3rd Street Ocala, FL 34471



Description	Amount
Consulting Fees-March 2006	1,666.66
CONFIRMATION ORDER DO NOT DUPLICATE	
Paula Sundrick 5/8/06	Total \$1,666.66



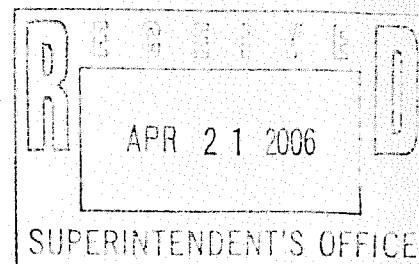
MIXON & ASSOCIATES
Governmental / Communications Consultants

119 East Park Avenue
Tallahassee, FL 32301
(850) 222-2591
Fax: (850) 425-5268

Invoice

Date	Invoice #
4/21/2006	2896

Bill To
Marion County Schools Attn: Superintendent Yancey 512 SE 3rd Street Ocala, FL 34471



Description	Amount
Consulting Fees-April 2006	1,666.66
CONFIRMATION ORDER DO NOT DUPLICATE	
Paula Sundrick 5/8/06	Total \$1,666.66

MEMORANDUM FROM THE FINANCE DEPARTMENT

TO: ALL SCHOOLS AND/OR DEPARTMENTS
FROM: THERESA ELLIS, DIRECTOR OF FINANCE
DATE:
SUBJECT: CONFIRMATIONS

**CONFIRMATION ORDER
DO NOT DUPLICATE**

The Finance Department has determined that it was **UNNECESSARY** for this purchase to be done as a confirmation.

We are trying to limit the number of **CONFIRMATIONS** down to just **EMERGENCY** purchases, as per the State Auditors.

We would like for you to fill in the reason for doing this confirmation and send it to the Finance Department.

DATE:

5/30/06

SCHOOL/DEPT:

Supt. Office

REASON FOR DOING A CONFIRMATION:

Unable to determine needed services in advance.

PRINCIPAL/ADMINISTRATOR'S SIGNATURE:

Paula Bunderie

**CONFIRMATION ORDER
DO NOT DUPLICATE**



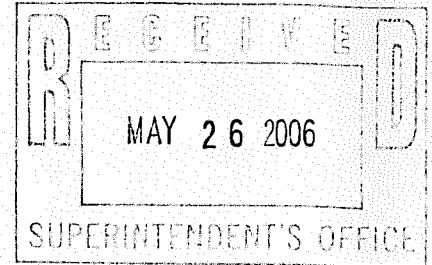
MIXON & ASSOCIATES
Governmental / Communications Consultants

119 East Park Avenue
Tallahassee, FL 32301
(850) 222-2591
Fax: (850) 425-5268

Invoice

Date	Invoice #
5/21/2006	2935

Bill To
Marion County



Description	Amount
Consulting Fees May	1,666.66
<i>Paula Bendrick</i> <i>5/27/06</i>	
CONFIRMATION ORDER DO NOT DUPLICATE	
Total	
\$1,666.66	



The School Board
of
Marion County, Florida
P.O. BOX 670
Ocala, Florida 34478

PURCHASE ORDER NO.

32278614


PURCHASE ORDER NUMBER MUST APPEAR ON ALL DOCUMENTS AND PACKAGES. FAILURE TO COMPLY MAY RESULT IN DELIVERY DATE BEING REFUSED. IF GOODS CANNOT BE DELIVERED AS REQUESTED, PLEASE NOTIFY US AT ONCE. FLORIDA SALES TAX EXEMPTION NO. 52-20-024074-530.
NOTE! NEW TAX ID# 85-8012622320-6

PURCHASE ORDER

PLEASE BILL IN DUPLICATE TO
MARION COUNTY SCHOOL BOARD
P.O. BOX 670
OCALA, FLORIDA 34478

TO: MIXON & ASSOCIATES
119 EAST PARK AVENUE
TALLAHASSEE, FL 32301

SUPERINTENDENT OFFICE
SCHOOL BOARD OF MARION COUNTY
512 SE THIRD STREET
OCALA, FL 34478
T (352) 671-7700 FAX (352) 671-7581

DATE OF ORDER		DELIVERY DATE	BID NO.	EXP. DATE	REQUISITIONED BY		
6/28/06		6/30/06			YANCEY/BLINDRICK		
ITEM	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	AMOUNT
1	1	EA	LEGISLATIVE CONSULTING FEES FOR JUNE '06 AS PER ATTACHED INVOICE #12960 - 6/21/06			1,666.6600	1,666.66
***** ***** CONFIRMATION ORDER ***** ***** DO NOT DUPLICATE ***** *****							
ACCOUNT			AMOUNT				
100.7200.00000.9011.310.00000.000			1,666.66				
							
CONFIRMATION ORDER DO NOT DUPLICATE							

From Loc: SUPERINTENDENT OFFICE

JEFFREY T. LEMSTROM

PURCHASING AGENT

y

FR 001 1-90

00000000 Approv: PACIO

CONTROL NO.

413445

THIS IS NOT A
PURCHASE ORDER NO.

Vendor: 598534

PURCHASING

TOTAL

1,666.66

PAGE
NO.

1

PURCHASE ORDER
NUMBER

32278614



MIXON & ASSOCIATES
Governmental / Communications Consultants

119 East Park Avenue
Tallahassee, FL 32301
(850) 222-2591
Fax: (850) 425-5268

Invoice

Date	Invoice #
6/21/2006	2960

Bill To
Marion County Schools Attn: Superintendent Yancey 512 SE 3rd Street Ocala, FL 34471

Description	Amount
Consulting Fees June 2006	1,666.66
CONFIDENTIAL DO NOT DUPLICATE	
Paula Dundrick 6/26/06	Total \$1,666.66

MEMORANDUM FROM THE FINANCE DEPARTMENT

TO: ALL SCHOOLS AND/OR DEPARTMENTS
FROM: THERESA ELLIS, DIRECTOR OF FINANCE

DATE:

SUBJECT: CONFIRMATIONS

**CONFIRMATION ORDER
DO NOT DUPLICATE**

The Finance Department has determined that it was **UNNECESSARY** for this purchase to be done as a confirmation.

We are trying to limit the number of **CONFIRMATIONS** down to just **EMERGENCY** purchases, as per the State Auditors.

We would like for you to fill in the reason for doing this confirmation and send it to the Finance Department.

DATE:

6/26/06

SCHOOL/DEPT:

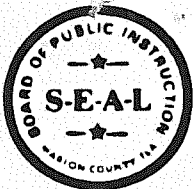
Supt. Office

REASON FOR DOING A CONFIRMATION:

Unable to determine needed services in advance.

PRINCIPAL/ADMINISTRATOR'S SIGNATURE:

Paula Bunderick



The School Board
of
Marion County, Florida
P.O. BOX 670
Ocala, Florida 34478

PURCHASE ORDER NO.

32280964

PURCHASE ORDER NUMBER MUST APPEAR ON ALL DOCUMENTS AND PACKAGES. FAILURE TO COMPLY MAY RESULT IN DELIVERY DATE BEING REFUSED. IF GOODS CANNOT BE DELIVERED AS REQUESTED, PLEASE NOTIFY US AT ONCE. FLORIDA SALES TAX EXEMPTION NO. 52-20-024074-53C.
NOTE: NEW TAX ID# 05-0012622224-0

PURCHASE ORDER

PLEASE BILL IN DUPLICATE TO
MARION COUNTY SCHOOL BOARD
P.O. BOX 670
OCALA, FLORIDA 34478

MIXON & ASSOCIATES
TO: 119 EAST PARK AVENUE
TALLAHASSEE, FL 32301

SUPERINTENDENT OFFICE
SCHOOL BOARD OF MARION COUNTY
512 SE THIRD STREET
OCALA, FL 34478
T (352) 671-7700 FAX (352) 671-7581

DATE OF ORDER		DELIVERY DATE		BID NO.	EXP. DATE	REQUISITIONED BY	
8/01/06		7/27/06				BUNDRICK	
ITEM	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	AMOUNT
1	1		LEGISLATIVE CONSULTING FEES FOR: JULY 2006 -AS PER ATTACHED INVOICE #2999-7/21/06 <div>CONFIRMATION ORDER DO NOT DUPLICATE</div> <div>ACCOUNT 100,7200,00000,9011,310,00000,000</div> <div>AMOUNT 05046</div> <div>AMOUNT 1,666.66</div>			1,666.6600	1,666.66
						TOTAL	1,666.66



CONFIRMATION ORDER
DO NOT DUPLICATE

CONTROL NO.

416604

THIS IS NOT A
PURCHASE ORDER NO.

PURCHASING

PAGE
NO.

PURCHASE ORDER
NUMBER

32280964



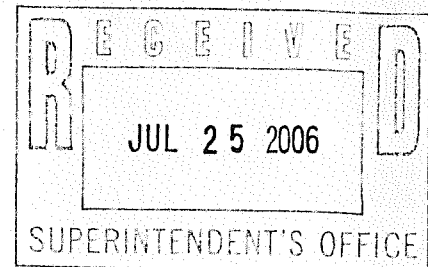
MIXON & ASSOCIATES
Governmental / Communications Consultants

119 East Park Avenue
Tallahassee, FL 32301
(850) 222-2591
Fax: (850) 425-5268

Invoice

Date	Invoice #
7/21/2006	2999

Bill To
Marion County Schools Attn: Superintendent Yancey 512 SE 3rd Street Ocala, FL 34471



Description	Amount
Consulting Fees - July, 2006	1,666.66
<i>Paula Burdick 7/27/06</i>	
Total	\$1,666.66

MEMORANDUM FROM THE FINANCE DEPARTMENT

TO: ALL SCHOOLS AND/OR DEPARTMENTS
FROM: THERESA ELLIS, DIRECTOR OF FINANCE

DATE:

SUBJECT: CONFIRMATIONS

**CONFIRMATION ORDER
DO NOT DUPLICATE**

The Finance Department has determined that it was **UNNECESSARY** for this purchase to be done as a confirmation.

We are trying to limit the number of **CONFIRMATIONS** down to just **EMERGENCY** purchases, as per the State Auditors.

We would like for you to fill in the reason for doing this confirmation and send it to the Finance Department.

DATE:

7/27/06

SCHOOL/DEPT:

Supt. Office

REASON FOR DOING A CONFIRMATION:

Unable to determine needed services in advance.

PRINCIPAL/ADMINISTRATOR'S SIGNATURE:

Paula Bendrick



The School Board
of
Marion County, Florida
P.O. BOX 670
Ocala, Florida 34478

PURCHASE ORDER NO.

32283059


PURCHASE ORDER NUMBER MUST APPEAR ON ALL DOCUMENTS AND PACKAGES. FAILURE TO COMPLY MAY RESULT IN DELIVERY DATE BEING REFUSED. IF GOODS CANNOT BE DELIVERED AS REQUESTED, PLEASE NOTIFY US AT ONCE. FLORIDA SALES TAX EXEMPTION NO. 52-20-024074-53C.

PURCHASE ORDER

PLEASE BILL IN DUPLICATE TO
MARION COUNTY SCHOOL BOARD
P.O. BOX 670
OCALA, FLORIDA 34478

MIXON & ASSOCIATES
TO: 119 EAST PARK AVENUE
TALLAHASSEE, FL 32301

SUPERINTENDING OFFICE
SCHOOL BOARD OF MARION COUNTY
512 SE THIRD STREET
OCALA, FL 34478
T (352) 671-7700 FAX (352) 671-7581
O

DATE OF ORDER	DELIVERY DATE	BID NO.	EXP. DATE	REQUISITIONED BY	
9/11/06	9/15/06			BLINDRICK	
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	EA	LEGISLATIVE CONSULTING FEES FOR: AUGUST, 2006 AS PER ATTACHED INVOICE #3037-B/21/06 ***** CONFIRMATION ORDER ***** DO NOT DUPLICATE ***** ***** ACCOUNT 100.7200.00000.9011.310.00000.000  AMOUNT 1,666.66	1,666.6600	1,666.66
TOTAL					1,666.66

From Loc: SUPERINTENDING OFFICE
JEFFREY T. LENSTROM
PURCHASING AGENT
y
JR 001 1-90
DUJ0F00000 Approv: PAKKC

CONTROL NO.
424511
THIS IS NOT A
PURCHASE ORDER NO.

PURCHASING

PAGE NO.
1

PURCHASE ORDER
NUMBER
32283059



MIXON & ASSOCIATES

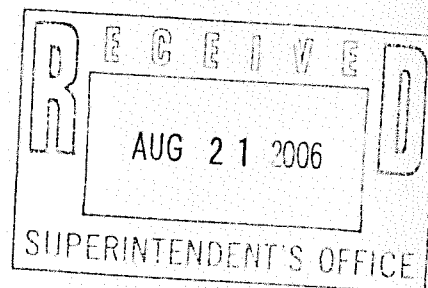
Governmental / Communications Consultants

119 East Park Avenue
Tallahassee, FL 32301
(850) 222-2591
Fax: (850) 425-5268

Invoice

Date	Invoice
8/21/2006	3037

Bill To
Marion County Schools Attn. Superintendent Yancey 512 SE 3rd Street Ocala, FL 34471



Description		Amount
Consulting Fees August		1,666.66
<p>CONFIRMATION ORDER DO NOT DUPLICATE</p> <p><i>Paula Sundrick</i> 9/7/06</p>		
		Total \$1,666.66

MEMORANDUM FROM THE FINANCE DEPARTMENT

TO: ALL SCHOOLS AND/OR DEPARTMENTS
FROM: THERESA ELLIS, DIRECTOR OF FINANCE
DATE:
SUBJECT: CONFIRMATIONS

**CONFIRMATION ORDER
DO NOT DUPLICATE**

The Finance Department has determined that it was **UNNECESSARY** for this purchase to be done as a confirmation.

We are trying to limit the number of **CONFIRMATIONS** down to just **EMERGENCY** purchases, as per the State Auditors.

We would like for you to fill in the reason for doing this confirmation and send it to the Finance Department.

DATE: 9/7/06
SCHOOL/DEPT: Supt. Office

REASON FOR DOING A CONFIRMATION:

Unable to determine needed services in advance.

PRINCIPAL/ADMINISTRATOR'S SIGNATURE:

Paula Bundrick

MEMORANDUM FROM THE FINANCE DEPARTMENT

TO: ALL SCHOOLS AND/OR DEPARTMENTS

FROM: THERESA ELLIS, DIRECTOR OF FINANCE

DATE:

**CONFIRMATION ORDER
DO NOT DUPLICATE**

SUBJECT: CONFIRMATIONS

The Finance Department has determined that it was **UNNECESSARY** for this purchase to be done as a confirmation.

We are trying to limit the number of **CONFIRMATIONS** down to just **EMERGENCY** purchases, as per the State Auditors.

We would like for you to fill in the reason for doing this confirmation and send it to the Finance Department.

DATE:

9/25/06

SCHOOL/DEPT:

Supt. Office

REASON FOR DOING A CONFIRMATION:

Unable to determine needed services in advance.

PRINCIPAL/ADMINISTRATOR'S SIGNATURE:

Paula Bendoric



MIXON & ASSOCIATES
Governmental / Communications Consultants

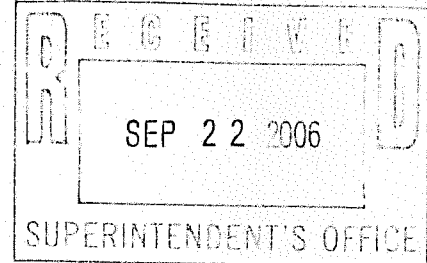
119 East Park Avenue
Tallahassee, FL 32301
(850) 222-2591
Fax: (850) 425-5268

Invoice

Date	Invoice #
9-21-2006	3072

Bill To

Marion County Schools
Attn: Superintendent Yancey
512 SE 3rd Street
Ocala, FL 34471



Description	Amount
Consulting Fees-September 2006	1,666.66
<i>Paula Buxdreeke</i> <i>9/22/06</i>	Total \$1,666.66



The School Board
of
Marion County, Florida
P.O. BOX 670
Ocala, Florida 34478

PURCHASE ORDER NUMBER MUST APPEAR ON ALL DOCUMENTS AND PACKAGES. FAILURE TO COMPLY MAY RESULT IN DELIVERY DATE BEING REFUSED. IF GOODS CANNOT BE DELIVERED AS REQUESTED, PLEASE NOTIFY US AT ONCE. FLORIDA SALES TAX EXEMPTION NO. 52-20-024074-53C.

PURCHASE ORDER
PLEASE BILL IN DUPLICATE TO
MARION COUNTY SCHOOL BOARD
P.O. BOX 670
OCALA, FLORIDA 34478

PURCHASE ORDER NO.

32285116

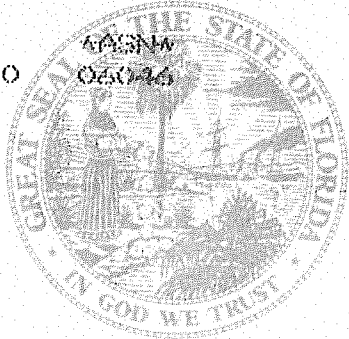
MIXON & ASSOCIATES
TO: 119 EAST PARK AVENUE
TALLAHASSEE, FL 32301

SUPERINTENDENT OFFICE
SCHOOL BOARD OF MARION COUNTY
512 SE THIRD STREET
OCALA, FL 34478
T (352) 671-7700 FAX (352) 671-7581
O

DATE OF ORDER	DELIVERY DATE	BID NO.	EXP. DATE	REQUISITIONED BY		
10/30/06	10/26/06			SUPT. OFFICE/BUNDRICK		
ITEM	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	AMOUNT
1.	1.	MO	LEGISLATIVE CONSULTING FOR: OCTOBER, 2006 -- AS PER ATTACHED INVOICE #3106-10/21/06		1,666.6600	1,666.66

***** CONFIRMATION ORDER *****						
***** DO NOT DUPLICATE *****						

ACCOUNT			4433NW	AMOUNT		
100,7200.00000,9011,310.00000.000			06046	1,666.66		



CONFIRMATION ORDER
DO NOT DUPLICATE



CONFIRMATION ORDER
DO NOT DUPLICATE

From Loc: SUPERINTENDENT OFFICE
JEFFREY T. LEMSTROM

Vendor: 598534

TOTAL 1,666.66

PURCHASING AGENT

CONTROL NO.

432546

THIS IS NOT A
PURCHASE ORDER NO.

PURCHASING

PAGE
NO.

1

PURCHASE ORDER
NUMBER

32285116

ly
JR 001 1-90
XU0F0000 Apprv: PACRC



MIXON & ASSOCIATES
Governmental / Communications Consultants

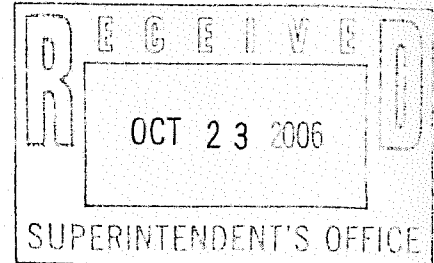
119 East Park Avenue
Tallahassee, FL 32301
(850) 222-2591
Fax: (850) 425-5268

Invoice

Date	Invoice #
10/21/2006	3106

Bill To

Marion County Schools
Attn: Superintendent Yancey
512 SE 3rd Street
Ocala, FL 34471



Description	Amount
Consulting Fees - October 2006	1,666.66
<p>COPIED TO [illegible] DO NOT DESTROY</p> <p><i>Paula Brendrick</i> <i>10/25/06</i></p>	
Total	\$1,666.66

MEMORANDUM FROM THE FINANCE DEPARTMENT

TO: ALL SCHOOLS AND/OR DEPARTMENTS
FROM: THERESA ELLIS, DIRECTOR OF FINANCE
DATE:
SUBJECT: CONFIRMATIONS

**CONFIRMATION ORDER
DO NOT DUPLICATE**

The Finance Department has determined that it was **UNNECESSARY** for this purchase to be done as a confirmation.

We are trying to limit the number of **CONFIRMATIONS** down to just **EMERGENCY** purchases, as per the State Auditors.

We would like for you to fill in the reason for doing this confirmation and send it to the Finance Department.

DATE:

10/26/06

SCHOOL/DEPT:

Supt. Office

REASON FOR DOING A CONFIRMATION:

Unable to determine needed services in advance.

PRINCIPAL/ADMINISTRATOR'S SIGNATURE:

Paula Bundrick



The School Board
of
Marion County, Florida
P.O. BOX 670
Ocala, Florida 34478

PURCHASE ORDER NO.

32288106


PURCHASE ORDER NUMBER MUST APPEAR ON ALL DOCUMENTS AND PACKAGES. FAILURE TO COMPLY MAY RESULT IN DELIVERY DATE BEING REFUSED. IF GOODS CANNOT BE DELIVERED AS REQUESTED, PLEASE NOTIFY US AT ONCE. FLORIDA SALES TAX EXEMPTION NO. 52-20-024074-53C.

PURCHASE ORDER

PLEASE BILL IN DUPLICATE TO
MARION COUNTY SCHOOL BOARD
P.O. BOX 670
OCALA, FLORIDA 34478

MIXON & ASSOCIATES
TO: 119 EAST PARK AVENUE
TALLAHASSEE, FL 32301

SUPERINTENDENT OFFICE
SCHOOL BOARD OF MARION COUNTY
512 SE THIRD STREET
OCALA, FL 34478
(352) 671-7700 FAX (352) 671-7581

DATE OF ORDER	DELIVERY DATE	BID NO.	EXP. DATE	REQUISITIONED BY	
1/16/07	1/16/07			SUPT. OFF. / YANCEY / BUNDRICK	
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.	1.	----	CONSULTING FEES - AS PER ATTACHED FOR: NOVEMBER 2006 -AS PER ATTACHED INVOICE #3136- 11/21/06 ***** CONFIRMATION ORDER ***** DO NOT DUPLICATE ***** ***** ACCOUNT 100,7200.00000,9011,310,00000,000  CONFIRMATION ORDER DO NOT DUPLICATE	1,666.6600	1,666.66

Location: SUPERINTENDENT OFFICE
JEFFREY T. LEMSTROM

Vendor: 598534

TOTAL 1,666.66

PURCHASING AGENT

CONTROL NO.

436257

THIS IS NOT A
PURCHASE ORDER NO.

PURCHASING

PAGE
NO.

1.

PURCHASE ORDER
NUMBER

32288106

by _____
JR 001 1-90
\$U000000 Approval: PAKC



MIXON & ASSOCIATES
Governmental / Communications Consultants

119 East Park Avenue
Tallahassee, FL 32301
(850) 222-2591
Fax: (850) 425-5268

Invoice

Date	Invoice #
11/21/2006	3136

Bill To
Marion County Schools Attn: Superintendent Yancey 512 SE 3rd Street Ocala, FL 34471

Description	Amount
Consulting Fees-November 2006	1,666.66
CONFIRMATION ORDER DO NOT DUPLICATE	
<i>Paula Burdick</i> <i>4/12/07</i>	
Total	
S1,666.66	

MEMORANDUM FROM THE FINANCE DEPARTMENT

TO: ALL SCHOOLS AND/OR DEPARTMENTS
FROM: THERESA ELLIS, DIRECTOR OF FINANCE

DATE:

**CONFIRMATION ORDER
DO NOT DUPLICATE**

SUBJECT: CONFIRMATIONS

The Finance Department has determined that it was **UNNECESSARY** for this purchase to be done as a confirmation.

We are trying to limit the number of **CONFIRMATIONS** down to just **EMERGENCY** purchases, as per the State Auditors.

We would like for you to fill in the reason for doing this confirmation and send it to the Finance Department.

DATE:

January 15, 2007

SCHOOL/DEPT:

Supt. Office

REASON FOR DOING A CONFIRMATION:

Unable to determine needed services in advance.

**CONFIRMATION ORDER
DO NOT DUPLICATE**

PRINCIPAL/ADMINISTRATOR'S SIGNATURE:

Paula Bundrick



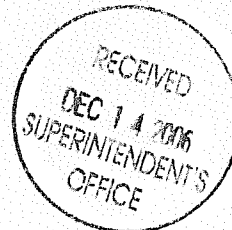
MIXON & ASSOCIATES
Governmental / Communications Consultants

119 East Park Avenue
Tallahassee, FL 32301
(850) 222-2591
Fax: (850) 425-5268

Invoice

Date	Invoice #
12/21/2006	3160

Bill To
Marion County Schools Attn: Superintendent Yancey 512 SE 3rd Street Ocala, FL 34471



Description	Amount
Consulting Fees-December 2006	1,666.66
<p>CONFIDENTIAL ORDER DO NOT REPRODUCE</p> <p><i>Paula Burkhardt</i> 1/7/07</p>	
Total	
S1,666.66	

MEMORANDUM FROM THE FINANCE DEPARTMENT

TO: ALL SCHOOLS AND/OR DEPARTMENTS
FROM: THERESA ELLIS, DIRECTOR OF FINANCE

DATE:

SUBJECT: CONFIRMATIONS

**CONFIRMATION ORDER
DO NOT DUPLICATE**

The Finance Department has determined that it was **UNNECESSARY** for this purchase to be done as a confirmation.

We are trying to limit the number of **CONFIRMATIONS** down to just **EMERGENCY** purchases, as per the State Auditors.

We would like for you to fill in the reason for doing this confirmation and send it to the Finance Department.

DATE:

1/7/07

SCHOOL/DEPT:

Supt. Office

REASON FOR DOING A CONFIRMATION:

Unable to determine needed services in advance.

PRINCIPAL/ADMINISTRATOR'S SIGNATURE:

Paula Bundrick

32289232

MEMORANDUM FROM THE FINANCE DEPARTMENT

TO: ALL SCHOOLS AND/OR DEPARTMENTS
FROM: THERESA ELLIS, DIRECTOR OF FINANCE

DATE:

SUBJECT: CONFIRMATIONS

**CONFIRMATION ORDER
DO NOT DUPLICATE**

The Finance Department has determined that it was **UNNECESSARY** for this purchase to be done as a confirmation.

We are trying to limit the number of **CONFIRMATIONS** down to just **EMERGENCY** purchases, as per the State Auditors.

We would like for you to fill in the reason for doing this confirmation and send it to the Finance Department.

DATE:

2/2/07

SCHOOL/DEPT:

Supt. Office

REASON FOR DOING A CONFIRMATION:

Unable to determine needed services in advance.

PRINCIPAL/ADMINISTRATOR'S SIGNATURE:

Paula Bundrick



MIXON & ASSOCIATES
Governmental / Communications Consultants

119 East Park Avenue
Tallahassee, FL 32301
(850) 222-2591
Fax: (850) 425-5268

Invoice

Date	Invoice #
1/21/2007	3205

Bill To
Marion County Schools Attn: Superintendent Yancey 512 SE 3rd Street Ocala, FL 34471

Description	Amount
Consulting Fees - January 2007	1,666.66
CONFIRMATION COPY : DO NOT DUPLICATE	
<i>Vindor # 598534</i> <i>Paula Burdick</i> <i>2/2/07</i>	
Total	\$1,666.66

32290333

MEMORANDUM FROM THE FINANCE DEPARTMENT

TO: ALL SCHOOLS AND/OR DEPARTMENTS
FROM: THERESA ELLIS, DIRECTOR OF FINANCE

DATE:

**CONFIRMATION ORDER
DO NOT DUPLICATE**

SUBJECT: CONFIRMATIONS

The Finance Department has determined that it was **UNNECESSARY** for this purchase to be done as a confirmation.

We are trying to limit the number of **CONFIRMATIONS** down to just **EMERGENCY** purchases, as per the State Auditors.

We would like for you to fill in the reason for doing this confirmation and send it to the Finance Department.

DATE:

3/1/07

SCHOOL/DEPT:

Supt. Office

REASON FOR DOING A CONFIRMATION:

Unable to determine needed services in advance.

PRINCIPAL/ADMINISTRATOR'S SIGNATURE:

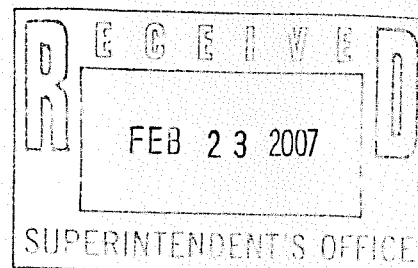
Paula Bundrick

MIXON & ASSOCIATES
 Governmental / Communications Consultants
 Post Office Box 10524
 Tallahassee, Florida 32302
 (850) 222-2591

Invoice

Date	Invoice #
2/21/2007	3242

Bill To
Marion County Schools Attn: Superintendent Yancey 512 SE 3rd Street Ocala, FL 34471



Description	Amount
Consulting Fees - February 2007	1,666.66
<p>CONFIRMATION ORDER DO NOT DUPLICATE</p> <p><i>[Signature]</i></p> <p><i>Paula Sundrick</i> 2/27/07</p>	
<p>Total \$1,666.66</p>	